

HOLLY L. WOLCOTT
CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER

City of Los Angeles

CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND BUSINESS
IMPROVEMENT DISTRICT DIVISION
200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk_facility.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: September 21, 2015
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

32 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18683

County Remittance received on 07/22/2015	.-827.00
Accrued Interest from 04/01/15 to 06/30/15	407.01
County Remittance received on 08/24/2015	<u>2,766.02</u>
Available for Reimbursement	<u><u>\$2,346.03</u></u>

Enclosed please find the Co. Advice Summary. Thanks

(Revised?)

PRIVACY NOTICE

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AN EQUAL EMPLOYMENT OPPORTUNITY – AFFIRMATIVE ACTION EMPLOYER

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
 CITY REMITTANCE ADVICE SUMMARY
 FY 2014-2015

DATE OF REMITTANCE: August 20, 2015

ACCT.#	DESCRIPTION	TYPE	PROPERTY SECURED	2014-2015	2014-2015	2014-2015	2014-2015	2014-2015	2014-2015						
				REVENUE	TAX	PAID	4th qtr	4th qtr	Redempt. Master	Redempt. Master	Redempt. Master	Redempt. Master	Redempt. Master	Redempt. Master	
188.83	WESTCHESTER	1% D/S AIR TL		- 2,766.02 - 2,766.02	- 2,766.02 - 2,766.02		- 2,766.02 - 2,766.02	- 2,766.02 - 2,766.02		- 2,766.02 - 2,766.02	- 2,766.02 - 2,766.02	- 2,766.02 - 2,766.02	- 2,766.02 - 2,766.02	- 2,766.02 - 2,766.02	

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
 CITY REMITTANCE ADVICE SUMMARY
 FY 2014-2015

DATE OF REMITTANCE: July 20, 2015

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015
			PROPERTY	SECURED
		TAX	3RD	PAID
188.83	WESTCHESTER	1% D/S AIR TL	- (827.00) - (827.00)	- (827.00) - (827.00)

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MIRANDA PASTER
DIVISION MANAGER

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FACSIMILE TRANSMISSION COVER SHEET

DATE: June 23, 2015

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

County Remittance received on 5/22/2015	39,484.92
SAS Collection rec'd on 05/27/2015	<u>11,471.41</u>
Available for Reimbursement	<u><u>\$50,956.33</u></u>

Attached please find the Co. Advice Summary. Thanks.

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
 CITY REMITTANCE ADVICE SUMMARY

FY 2014-2015

DATE OF REMITTANCE: May 20, 2015

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015	2014-2015	2014-2015
			PROPERTY	SECURED	Redemption mst	Redemption mst
			TAX	2nd	3rd qtr	3rd qtr
			REVENUE	Paid	Tax	penalty
188.83	WESTCHESTER	1% D/S AIR TL	- 39,484.92 - 39,484.92	- 39,484.92 - 39,484.92	- - - -	- - - -

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FACSIMILE TRANSMISSION COVER SHEET

DATE: May 20, 2015

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130

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District Name: WESTCHESTER

Account No.: 18883

County Remittance received on 4/22/2015	93,828.74
Accrued Interest from 01/01/15 to 03/31/15	178.72
Available for Reimbursement	<u>\$94,007.46</u>

Attached please find the Co. advice summary and/or the Payment reports. Thanks.

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY

F/Y 2014-2015

DATE OF REMITTANCE: April 20, 2015

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015
			PROPERTY	SECURED
188.83	WESTCHESTER	1% D/S AIR TL	93,828.74 - - 93,828.74	85% - - 93,828.74